

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2001MAR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-CM-CLGB JEFF SEARLES (810)574-8072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEARLESJ@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCM MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				Code S2404A
			SCD C PAS NONE ADP PT HQ0338				
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRIDENT SYSTEMS INCORPORATED 10201 LEE HIGHWAY SUITE 300 FAIRFAX VA 22030 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L016	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999DEC23	
Code 1FD95		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$49,998.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2001JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) WYMAN E. YOUNG II YOUNGE@TACOM.ARMY.MIL (810)574-8093			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-C-L016	MOD/AMD P00001	

Name of Offeror or Contractor: TRIDENT SYSTEMS INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Phase I SBIR for a Video Compression for Standard Teleoperation Kits.

MODIFICATION FOR: Exercise of Phase I Option.

PREVIOUS CONTRACT AMOUNT: \$ 69,957.00

AMOUNT THIS ACTION: \$ 49,998.00

CURRENT CONTRACT VALUE: \$119,955.00

1. The purpose of this bilateral modification P00001 is to exercise the option as set forth in Special Provision H.1, entitled "Exercise of Phase I Option".

2.The Government hereby modifies the contract as follows:

- a. Section B - Increase the funding as follows:
 - 1. Under SLIN 0002AA, increase the funding from \$0.00 to \$49,998.00
- b. Increase the total obligated amount of the contract by \$49,998, from \$69,957.00 to \$119,955.00.
- c. Add the following accounting and appropriation data to Section G of the contract:

LINE	PRON/		OBLG					JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED	
								NUMBER	STATION	AMOUNT	
0002AA	E112C178EH	AA	2	21	1204	0000	16D7675P665502255Y	S20113	12C178	W56HZV	\$ 49,998.00

TOTAL \$119,955.00

3. Except as provided herein, all terms and conditions of contract DAAE07-00-C-L016 remain in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TRIDENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u> NOUN: PHASE I OPTION SECURITY CLASS: Unclassified PRON: E112C178EH PRON AMD: 01 ACRN: AB AMS CD: 665502 DD <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2001 \$ 49,998.00				\$ 49,998.00

Name of Offeror or Contractor: TRIDENT SYSTEMS INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0002AA	E112C178EH	AB	1	\$ 0.00	\$ 49,998.00
	665502 DD		12C178		
NET CHANGE				\$ 49,998.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AB	21 12040000016D7675P665502255Y S20113	W56HZV	\$ 49,998.00
NET CHANGE				\$ 49,998.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,957.00	\$ 49,998.00	\$ 119,955.00